

Minister's Quarterly Travel Expense Summary

Name: Honourable Ravi Kahlon

Quarter: 2024 Jan to March

Portfolio: Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,293.57

Other Travel in Province: \$ 170.13

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,463.70

Travel expenses fiscal year-to-date: \$ 19,064.36

Where ideas work

Claim Number	TRA- KAH231103
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Date	December 14, 2023	Name	Ravi Kahlon	Reason for Travel Parking for FNLG, November 3rd
Headquarters	HOUS	Job Title	Minister of Housing	
Type Of Travel	In Province	Ministry	HOUS	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$0.00	\$0.00	\$30.00	Claim Total \$30.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
131	73009	10006	500 5702	7300000	Government <input type="checkbox"/>	\$30.00
					Financial <input type="checkbox"/>	\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Molly Wi kins	Only if different from traveller	AMOUNT PAYABLE	35.	\$30.00
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Approvals	36. Traveller	Ravi Kahlon	37. Spending Authority	William Maartman
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Notes	<p>Minister Kahlon Paid for parking on the last day of FNLG on November 3rd</p>	<div>Save</div>
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RECEIPT

Impark Lot - 1940
Vancouver Convention
Centre West
www.1mpark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
NOV 03, 2023

Purchase Date/Time: 09:22am Nov 03, 2023

Total Due: \$30.00 Rate: \$30.00 - Until 6

Total Paid: \$30.00 Pmt Type: CC (Swipe)

Ticket #: 00057740

S/N #: 520120420739

Setting 1940 Ethernet New

Mach Name: Meter - 2

Government Financial
Information

Auth #: 0705

RECEIPT
RECUDE STATIONNEMENT
PARKING RECEIPT
RECUDE STATIONNEMENT
PARKING



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- KAH231109

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date		December 14, 2023		Name		Ravi Kahlon		Reason for Travel									
Headquarters		HOUS		Job Title		Minister of Housing		Travel to Victoria for Session									
Type Of Travel		In Province		Ministry		HOUS											
14.	Fiscal year	15.	Destination	16.	Start of Day	17.	End of Day	18.	Personal Vehicle Use	Other Transport	19.	Per Diem Meals	20.	Lodging Costs	21.	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
	2024		FLIGHT ON PCARD		hh:mm		hh:mm		KM	Cost		Group		Cost		Cost	
	Travel Date		Vancouver - Victoria									Group 4					
	5-Nov									\$0.00		D	\$36.00	\$0.00	\$0.00		
	6-Nov		Victoria							\$0.00		Full Day	\$61.00	\$0.00	\$0.00		
	7-Nov		Victoria							\$0.00		Full Day	\$61.00	\$0.00	\$0.00		
	8-Nov		Victoria							\$0.00		Full Day	\$61.00	\$0.00	\$0.00		
	9-Nov		Ferry from Victoria-Van							\$19.20		Half Day	\$39.50	\$0.00	\$0.00		
										\$0.00			\$0.00	\$0.00	\$0.00		
										\$0.00			\$0.00	\$0.00	\$0.00		
										\$0.00			\$0.00	\$0.00	\$0.00		
										\$0.00			\$0.00	\$0.00	\$0.00		
										\$0.00			\$0.00	\$0.00	\$0.00		
										\$0.00			\$0.00	\$0.00	\$0.00		
										\$0.00			\$0.00	\$0.00	\$0.00		
										\$0.00			\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS								22.	\$0.00	23.	\$19.20	24.	\$258.50	25.	\$0.00	26.	\$0.00
												27.	Claim Total	\$277.70			
28.	Client Code	29.	Resp.	30.	Service Line			31.	STOB	32.	Project	33.	Supplier Code	34.			
	131		73009		10006				5701		230000073MTVNC		Government	Amount			
									5750		73MTCCA		Financial	\$19.20			
													Information	\$258.50			
														\$0.00			
														\$0.00			
														\$0.00			
Drafted by Molly Wi kins										Only if different from traveller		AMOUNT PAYABLE			35.		\$277.70
Approvals			36.		Traveller		Ravi Kahlon		37.			Spending Authority		William Maartman			
Notes																	
I have attached Minister Kahlon's Helijet to Victoria as proof of travel.																	
Minister Kahlon's accommodation was charged to my pcard (i have called and asked them not to charge my card).																	
Save																	

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanchard Street
Victoria BC Canada V8W 0B7

LANE 04


RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/09

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20
Visa Government Financial		19.20
Auth 080161 66336649 0010019420 H		
VISA CREDIT		
A0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 09 Nov 2023 18:16:00
Personal Information

SEE REVERSE SIDE OF TICKET

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- KAH231123	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date		December 14, 2023		Name		Ravi Kahlon		Reason for Travel			
Headquarters		HOUS		Job Title		Minister of Housing		Travel for Session			
Type Of Travel		In Province		Ministry		HOUS					
14.	15.	16.	17.	18.	19.	20.	21.				
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024						Group	Cost	Cost	Cost	Description	
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4					
19-Nov	Cab from Hotel to Helijet						\$0.00	\$0.00	\$0.00	Bluebird Cabs - Cab 25	
20-Nov	Cab to Housing Central				\$0.00		\$0.00	\$0.00	\$0.00	Black top & CChecker Cabs	
20-Nov					\$0.00	L & D	\$48.50	\$0.00	\$0.00		
21-Nov					\$0.00	Full Day	\$61.00	\$0.00	\$0.00		
22-Nov					\$0.00	Full Day	\$61.00	\$0.00	\$0.00		
23-Nov	Ferry from Victoria to Vancouver				\$19.20	L & D	\$48.50	\$0.00	\$0.00	BC Ferries	
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$0.00	\$33.20	\$219.00	\$0.00	\$0.00	Claim Total	\$252.20	
28.	29.	30.	31.	32.	33.	34.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount					
131	73009	10006	5702	7300000	Government	\$14.00					
			5750	73MTCCA	Financial	\$219.00					
			5701	73MTVNC		\$19.20					
						\$0.00					
						\$0.00					
Drafted by Molly Wi kins				AMOUNT PAYABLE				35. \$252.20			
Only if different from traveller											
Approvals		36. Traveller Ravi Kahlon		37. Spending Authority William Maartman							
Notes Hel jet is attached for proof of travel to Victoria Nov 19 - there is a taxi receipt attached because Minister Kahlon was already in Victoria but needed to be back in Vancouver on Monday November 20th for the Housing Central conference. Hotel for this period was charged to my pcard (i have called them and told them this cannot be happening).											Save

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4

6046813201

<https://www.btccabs.ca>

Transaction 65700853

Total \$14.00

CREDIT CARD SALE \$14.00
Government
Financial
if ti

Retain this copy for statement
validation

Station: BT129

20-Nov-2023 8:12:01a.m.

\$14.00 | Method: CONTACTLESS

VISA CREDIT
Government Financial Information

Reference ID: 332400906874

Auth ID: 060561

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Swartz Bay
To
Tsawwassen

BC Ferries
5011-500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/23

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa Government Financial 18.20
***Information
AUTH 076241 66336649 0010013493 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Nov 2023 18:19:20
Personal Information

101279
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- KAH231130

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date		December 14, 2023		Name		Ravi Kahlon		Reason for Travel			
Headquarters		HOUS Vancouver		Job Title		Minister of Housing		Travel for Session			
Type Of Travel		In Province		Ministry		HOUS					
14.	15.	16.	17.	18.	19.	20.	21.				
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
26-Nov	Ferry Vancouver - Victoria					\$19.20	D	\$36.00	\$792.00	\$0.00	BC Ferries
27-Nov						\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
28-Nov						\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
29-Nov						\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
30-Nov	Ferry Victoria to Vancouver					\$19.20	L & D	\$48.50	\$0.00	\$0.00	BC Ferries
								\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.
					\$0.00	\$38.40		\$267.50	\$792.00	\$0.00	Claim Total \$1,097.90
28.	29.	30.		31.	32.	33.	34.				
Client Code	Resp.	Service Line		STOB	Project	Supplier Code	Amount				
131	73009	10006		5702 5701	730000073MTVNC	Government	0 \$38.40				
				5751	73MTCCA	Financial	\$792.00				
				5750	73MTCCA	Information	\$267.50				
							\$0.00				
							\$0.00				
Drafted by Molly Wi kins				Only if different from traveller		AMOUNT PAYABLE		35. \$1,097.90			
Approvals		36. Traveller Ravi Kahlon		37. Spending Authority William Maartman							
Notes	Ferry receipts attached for Minister Kahlon's travel to and from Victoria for a session week. Hotel attached for Minister Kahlon's accommodation.										
Save											

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal
 Arrival Date : 11/26/23
 Invoice No. : Government
 Folio No. : Financial
 Conf. No. : Personal
 Cashier No. : Information
 Billing Date : 67
 A/R Number : 11/30/23

MLA

Date	Description	Debit	Credit
11/26/23	Room Charge	169.00	
11/26/23	Destination Marketing Fee	1.69	
11/26/23	Provincial Room Tax	18.78	
11/26/23	Room GST	8.53	
11/27/23	Room Charge	169.00	
11/27/23	Destination Marketing Fee	1.69	
11/27/23	Provincial Room Tax	18.78	
11/27/23	Room GST	8.53	
11/28/23	Room Charge	169.00	
11/28/23	Destination Marketing Fee	1.69	
11/28/23	Provincial Room Tax	18.78	
11/28/23	Room GST	8.53	
11/29/23	Room Charge	169.00	
11/29/23	Destination Marketing Fee	1.69	
11/29/23	Provincial Room Tax	18.78	
11/29/23	Room GST	8.53	
11/30/23	Visa		792.00
Room H/GST Total - 34.12		Total	792.00
Other H/GST Total - 0.00			792.00
H/GST # ^{Business Information}	PST# ^{Business Information}	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

1	Adult	18.50
	Fuel Surcharge	0.70
	Total	19.20

Visa Over the Edge 19.20

*****OVER THE EDGE*****
AUTH 043141 66336651 0010016100 H

VISA CREDIT
AC000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Nov 2023 17:48:10

Personal
Information

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26

1	Adult	18.50
	Fuel Surcharge	0.70
	Total	19.20

Visa Over the Edge 19.20

*****OVER THE EDGE*****
AUTH 045191 66338180 0010012430 H

VISA CREDIT
AC000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027


CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Nov 2023 16:23:17

Personal
Information

SEE REVERSE SIDE OF TICKET

 <div> <div>Where ideas work</div> </div>										Travel Voucher (Restricted Use)	
										Claim Number TRA-KAH231207	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date		December 14, 2023		Name		Ravi Kahlon		Reason for Travel			
Headquarters		HOUS		Job Title		Minister of Housing		Parking for FNLG,			
Type Of Travel		In Province		Ministry		HOUS					
14.	15.	16.	17.	18.	19.	20.	21.				
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
6-Nov	Parking charge for Cabine					\$0.00		\$0.00	\$0.00	\$16.41	Indigo Parking
7-Nov	Parking charge for a day					\$0.00		\$0.00	\$0.00	\$23.48	Needed to be in-person for
DEC						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.
					\$0.00	\$0.00		\$0.00	\$0.00	\$39.89	Claim Total \$39.89
28.	29.	30.	31.	32.	33.	34.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount					
131	73009	10006	5701 5702	7300000	Government Financial	\$39.89					
						\$0.00					
						\$0.00					
						\$0.00					
						\$0.00					
Drafted by Molly Wi kins				Only if different from traveller		AMOUNT PAYABLE			35. \$39.89		
Approvals		36. Traveller Ravi Kahlon		37. Spending Authority William Maartman							
Notes	Dec 6 - We were presenting in Cabinet so needed to be in-person at VCO Dec 7 - We were presenting in Planning and Priorities and needed to be in-person at VCO. we took all of our meetings virtually from VCO this day.										Save

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

[GET MY PASS](#)

DETAILS OF YOUR PURCHASE

PARKING: CVA034 - CANADA PLACE,
999 CANADA PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: 12/07/2023 09:56 AM
TRANSACTION #: 2235115745
PAYMENT: **\$23.48**

12/07/2023 06:00 AM

TO

12/07/2023 06:00 PM

TIME	RATE	AMOUNT
DEC 7, 2023 6:00 AM - DEC 7, 2023 6:00 PM	DAY MAX TO 6:00 PM	\$23.00
CONVENIENCE FEE		\$0.25
TRANSACTION FEE		\$0.23
	TRANSLINK TAX 24.000%	\$4.17
	CITY TAXES 5.000%	\$1.10

PROMO CODE:

AMOUNT:

Government Financial Information

VAT# 120996095RT0005

VAT2#

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You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: CVA034 - CANADA PLACE,
999 CANADA PLACE,
VANCOUVER, BC V6C 3T4

YOUR PURCHASE
MADE ON: 12/06/2023 08:51 AM
TRANSACTION #: 2235115516
PAYMENT: **\$16.41**

12/06/2023 08:50 AM

TO

12/06/2023 10:50 AM

TIME	RATE	AMOUNT
DEC 6, 2023 8:50 AM - DEC 6, 2023 10:50 AM	HOURLY DAY	\$16.00
CONVENIENCE FEE		\$0.25
TRANSACTION FEE		\$0.16
	TRANSLINK TAX 24.000%	\$2.89
	CITY TAXES 5.000%	\$0.76

PROMO CODE:

AMOUNT:

CARD : Government Financial Information

VAT# 120996095RT0005

VAT2#

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From: passengerservices@helijet.com
To: Wilkins Molly HOU5:EX
Subject: Thank you for choosing to take off with Helijet!
Date: December 6, 2023 11:26:26 AM
Attachments: Government
Financial

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Government Financial
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking

Sunday, November 5, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice	Government Financial
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.14
Billing	\$242.86
Taxes	\$12.14
Grand Total	\$255.00
Mastercard	\$255.00
Date / Time	November 5, 2023 @ 4:13:44 PM
Summary	Government Financial Information
Expiration	

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal
Arrival Date : 11/05/23
Invoice No. : Government
Folio No. : Financial
Conf. No. : Personal
Cashier No. : Information
Billing Date : 67
A/R Number : 12/06/23

MLA

Date	Description	Debit	Credit
11/05/23	Room Charge	169.00	
11/05/23	Destination Marketing Fee	1.69	
11/05/23	Provincial Room Tax	18.78	
11/05/23	Room GST	8.53	
11/06/23	Room Charge	169.00	
11/06/23	Destination Marketing Fee	1.69	
11/06/23	Provincial Room Tax	18.78	
11/06/23	Room GST	8.53	
11/07/23	Room Charge	169.00	
11/07/23	Destination Marketing Fee	1.69	
11/07/23	Provincial Room Tax	18.78	
11/07/23	Room GST	8.53	
11/08/23	Room Charge	169.00	
11/08/23	Destination Marketing Fee	1.69	
11/08/23	Provincial Room Tax	18.78	
11/08/23	Room GST	8.53	
11/09/23	Mastercard		792.00
Room H/GST Total - 34.12		Total	792.00
Other H/GST Total - 0.00			792.00
H/GST # Business Information	PST# Business Information	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

From: passengerservices@helijet.com
To: [Wilkins Molly HOU5:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 6, 2023 11:27:01 AM
Attachments: Government
Financial

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Government
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking

Sunday, November 19, 2023

716

Departure:

16:00 Victoria Harbour

» [Directions](#)

Arrival:

16:35 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice	Government Financial
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	November 19, 2023 @ 2:43:16 PM
Summary	Government Financial Information
Expiration	

From: passengerservices@helijet.com
To: [Wilkins Molly HOU5:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 6, 2023 11:27:00 AM
Attachments: Government
Financial

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Goverme nt
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking Government Financial Information

Monday, November 20, 2023

709

Departure:

11:30 Vancouver Harbour

» [Directions](#)

Arrival:

12:05 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Government Financial Information

FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71

Billing	\$414.29
---------	----------

Taxes	\$20.71
-------	---------

Grand Total	\$435.00
--------------------	-----------------

Mastercard	\$435.00
------------	----------

Date / Time	November 20, 2023 @ 11:02:29 AM
-------------	---------------------------------

Summary	Government Financial Information
---------	-------------------------------------

Expiration	
------------	--

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal
 Arrival Date : 11/20/23
 Invoice No. : Personal
 Folio No. : Information
 Conf. No. : Personal
 Cashier No. : Information
 Billing Date : 67
 A/R Number : 11/23/23

MLA

Date	Description	Debit	Credit
11/20/23	Room Charge	249.00	
11/20/23	Destination Marketing Fee	2.49	
11/20/23	Provincial Room Tax	27.66	
11/20/23	Room GST	12.57	
11/21/23	Room Charge	249.00	
11/21/23	Destination Marketing Fee	2.49	
11/21/23	Provincial Room Tax	27.66	
11/21/23	Room GST	12.57	
11/22/23	Room Charge	249.00	
11/22/23	Destination Marketing Fee	2.49	
11/22/23	Provincial Room Tax	27.66	
11/22/23	Room GST	12.57	
11/23/23	Mastercard		875.16
Room H/GST Total - 37.71		Total	875.16
Other H/GST Total - 0.00			875.16
H/GST # Business Information	PST# Business Information	Balance	0.00

Government Financial Information

XX/XX

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

Victoria, BC,

Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal Security
 Arrival Date : 10/02/23
 Invoice No. : Government Financial Information
 Folio No. : Personal Information
 Conf. No. :
 Cashier No. : 67
 Billing Date : 10/05/23
 A/R Number

MLA

Date	Description	Debit	Credit
10/02/23	Room Charge	199.00	
10/02/23	Destination Marketing Fee	1.99	
10/02/23	Provincial Room Tax	22.11	
10/02/23	Room GST	10.05	
10/03/23	Mastercard Government Financial Information XX/XX		233.15
10/03/23	Room Charge	199.00	
10/03/23	Destination Marketing Fee	1.99	
10/03/23	Provincial Room Tax	22.11	
10/03/23	Room GST	10.05	
10/04/23	Room Charge	199.00	
10/04/23	Destination Marketing Fee	1.99	
10/04/23	Provincial Room Tax	22.11	
10/04/23	Room GST	10.05	
10/05/23	Mastercard Government Financial Information XX/XX		466.30
Room H/GST Total - 30.15		Total	699.45
Other H/GST Total - 0.00			699.45
H/GST # Business Information	PST# Business Information	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Booking Confirmation

Booking Reference
Government Financial
Information

Date of issue: 06 Oct, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage** and **applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart

Economy - Comfort

Thursday
12 Oct, 202307:40
Vancouver
Vancouver Int. (YVR),
Terminal M08:36
Kelowna
(YLW),
British Columbia

AC8266

0hr56
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Return

Economy - Comfort

Thursday
12 Oct, 202314:55
Kelowna
(YLW),
British Columbia15:48
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8275

0hr53
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | [CRJ900](#) | [Wi-Fi](#)

Passengers

**Ravinder Singh Kahlon**Ticket number
Personal Information

Seats

AC8266
AC8275
Personal Information**Amna Shah**Ticket number
Personal Information

Seats

AC8266
AC8275
Personal Information

Purchase summary

MasterCard

Government

Financial

Amount paid: \$1791.82

2 adults



Air transportation charges

Base fare - Depart Economy - Comfort 378.00

Base fare - Return Economy - Comfort 399.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada -
100092287 RT0001 42.66

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$895⁹¹

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1791⁸²



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal
 Arrival Date : 10/15/23
 Invoice No. :
 Folio No. :
 Conf. No. : Personal
 Cashier No. : 12
 Billing Date : 10/19/23
 A/R Number

MLA

Date	Description	Debit	Credit
10/15/23	Room Charge	279.00	
10/15/23	Destination Marketing Fee	2.79	
10/15/23	Provincial Room Tax	31.00	
10/15/23	Room GST	14.09	
10/16/23	Room Charge	279.00	
10/16/23	Destination Marketing Fee	2.79	
10/16/23	Provincial Room Tax	31.00	
10/16/23	Room GST	14.09	
10/17/23	Room Charge	279.00	
10/17/23	Destination Marketing Fee	2.79	
10/17/23	Provincial Room Tax	31.00	
10/17/23	Room GST	14.09	
10/18/23	Room Charge	279.00	
10/18/23	Destination Marketing Fee	2.79	
10/18/23	Provincial Room Tax	31.00	
10/18/23	Room GST	14.09	
10/19/23	Mastercard		1,307.52
Room H/GST Total - 56.36		Total	1,307.52
Other H/GST Total - 0.00			1,307.52
H/GST # Business Information	PST# Business Information	Balance	0.00

Government Financial Information

XX/XX

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal
 Arrival Date : 10/23/23
 Invoice No. : Government
 Folio No. : Financial
 Conf. No. : Personal
 Cashier No. : Information
 Billing Date : 67
 A/R Number : 10/26/23

MLA

Date	Description	Debit	Credit
10/23/23	Guaranteed No Show	279.00	
10/23/23	GST	13.95	
10/23/23	Mastercard Government Financial Information XX/XX		292.95
10/23/23	Room Charge	279.00	
10/23/23	Destination Marketing Fee	2.79	
10/23/23	Provincial Room Tax	31.00	
10/23/23	Room GST	14.09	
10/24/23	Room Charge	279.00	
10/24/23	Destination Marketing Fee	2.79	
10/24/23	Provincial Room Tax	31.00	
10/24/23	Room GST	14.09	
10/25/23	Room Charge	279.00	
10/25/23	Destination Marketing Fee	2.79	
10/25/23	Provincial Room Tax	31.00	
10/25/23	Room GST	14.09	
10/26/23	Visa Government Financial Information XX/XX		980.64
Room H/GST Total - 42.27		Total	1,273.59
Other H/GST Total - 13.95			1,273.59
H/GST # Business Information	PST# Business Information	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

From: passengerservices@helijet.com
To: Wilkins Molly HOUS:EX
Subject: Thank you for choosing to take off with Helijet!
Date: November 6, 2023 1:15:22 PM
Attachments: Government
Financial

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

HeliJet



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Government
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking Government Financial

Monday, October 23, 2023

723

Departure:

19:00 Vancouver Harbour

» [Directions](#)

Arrival:

19:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice	Government
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	October 23, 2023 @ 6:46:52 PM
Summary	Government Financial Information
Expiration	

Bill To: Members of Legislative Assembly

Invoice : Government
Financial
Date : October 26/2023
Account : Charter
GST Reg : R102 320 165

Attention: Molly Wilkins

Quantity	Description	Unit Price	Total
	MLA Charter - November 1 / 2023 Victoria Harbour - Vancouver Harbour	\$6,190.47	\$6,190.48
	Passenger List:		
	Minister Ravi Kahlon	\$515.88 + \$25.80GST	
	Speaker Raj Cohan	\$515.88 + \$25.80GST	
	Minister Brenda Bailey	\$515.88 + \$25.80GST	
	Minister Jagrup Brar	\$515.88 + \$25.80GST	
	Minister Sheila Malcolmson	\$515.87 + \$25.79GST	
	Minister Katherine Conroy	\$515.87 + \$25.79GST	
	Minister Mike Farnworth	\$515.87 + \$25.79GST	
	Minister Jennifer Whiteside	\$515.87 + \$25.79GST	
	Minister Lisa Beare	\$515.87 + \$25.79GST	
	Minister Mitzi Dean	\$515.87 + \$25.79GST	
	Attorney General Niki Sharma		
	Minister Anne Kang		
		Subtotal	\$6,190.48
		GST	\$309.52
		Total CAD	\$6,500.00

HELIJET
5911 AIRPORT RD. SOUTH
RICHMOND, BC

Term ID: 20155598

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 6,500.00

2023/10/26 12:07:06

Seq #: 001-453004-0

Appr Code: 017068

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

From: passengerservices@helijet.com
To: Wilkins Molly HOUS:EX
Subject: Thank you for choosing to take off with Helijet!
Date: November 6, 2023 1:18:33 PM
Attachments: Government Financial

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HeliJet



Please review your reservation below.

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Customer Information

Account

Customer #	Government Financial
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking Government Financial

Sunday, October 29, 2023

719

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Arrival:

17:35 Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice <small>Government Financial</small>	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00
Mastercard	\$435.00
Date / Time	October 29, 2023 @ 4:37:27 PM
Summary	Government Financial Information
Expiration	

Security Concern

Victoria, BC, Security Concern

Mr Ravi Kahlon
Personal Information

Room : Personal
 Arrival Date : 10/29/23
 Invoice No. : Government
 Folio No. : Financial
 Conf. No. : Personal
 Cashier No. : Information
 Billing Date : 67
 A/R Number : 11/01/23

MLA

Date	Description	Debit	Credit
10/29/23	Room Charge	199.00	
10/29/23	Destination Marketing Fee	1.99	
10/29/23	Provincial Room Tax	22.11	
10/29/23	Room GST	10.05	
10/30/23	Room Charge	199.00	
10/30/23	Destination Marketing Fee	1.99	
10/30/23	Provincial Room Tax	22.11	
10/30/23	Room GST	10.05	
10/31/23	Room Charge	199.00	
10/31/23	Destination Marketing Fee	1.99	
10/31/23	Provincial Room Tax	22.11	
10/31/23	Room GST	10.05	
11/01/23	Mastercard		699.45
Room H/GST Total - 30.15		Total	699.45
Other H/GST Total - 0.00			699.45
H/GST # Business Information	PST# Business Information	Balance	0.00

Government Financial Information

XX/XX

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Horseshoe Bay
To
Langdale
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 77

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/13
BOOKING-
REF#: Government Financial Information

Reservation Only

1	Reservation fe	15.00
20'	Undersize Vehi	50.45
2	Adult	29.40
	Fuel Surcharg	3.10
Total		97.95
Prepayment		15.00
Visa		Government Financial Information 82.95
AUTH 04263F 66338147 0010012610 H		
VISA CREDIT		
A0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
HSB 13 Jul 2023 09:01:41
Personal Information

SEE REVERSE SIDE OF TICKET

Langdale
To
Horseshoe Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/13
BOOKING-
REF#: Government Financial Information

Reservation Only

1	Reservation fe	15.00
1	Res Change Fee	5.00
20'	Undersize Vehi	0.00
2	Adult	0.00
Total Prepaid		20.00
CHANGE DUE		0.00

MINISTER KAHLON:
 $14.70 + 1.55 = 16.25$

CUSTOMER COPY
LNG 13 Jul 2023 17:10:18
Personal Information

SEE REVERSE SIDE OF TICKET

From: passengerservices@helijet.com
To: [Wilkins, Molly](#) HOUS:EX
Subject: Thank you for choosing to take off with HeliJet!
Date: February 5, 2024 11:35:59 AM
Attachments: Government
Financial Information

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HeliJet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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Customer Information

Account

Customer #

Government
Financial

Name

Ravi Kahlon

Company

Ministry Of Housing

Booking

Government
Financial
Information

Monday, January 29, 2024

905

Departure:

10:30 Vancouver Harbour

» [Directions](#)

Arrival:

10:50 Nanaimo Harbour

» [Directions](#)

20 minutes

Confirmed

Invoice Government
Financial

FARE-ZNA-FULL2023

\$204.76

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$10.62

Billing

\$212.38

Taxes

\$10.62

Grand Total

\$223.00

Mastercard

\$223.00

Date / Time

January 29, 2024 @ 9:49:32 AM

1 Passengers - FULL FARE

• **Ravi Kahlon, Male**

[Add to Calendar](#)

Personal Information



Summary

Government Financial Information

Expiration

Authorization

088663

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

Booking Government Financial Information

Monday, January 29, 2024

908

Departure:

14:30 Nanaimo Harbour

[» Directions](#)

Arrival:

14:50 Vancouver Harbour

[» Directions](#)

20 minutes

Confirmed

1 Passengers - FULL FARE

Ravi Kahlon, Male

[Add to Calendar](#)

Personal Information

Invoice <small>Government Financial</small>	
FARE-ZNA-FULL2023	\$204.76
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$10.62
Billing	\$212.38
Taxes	\$10.62
Grand Total	\$223.00
Mastercard	\$223.00
Date / Time	January 29, 2024 @ 2:21:37 PM
Summary	Government Financial Information
Expiration	
Authorization	030522

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet



eTicket Receipt

preparedFor
KAHLON/RAVINDER MR

RESERVATION CODE	Personal Information
ISSUE DATE	07 Feb 24
TICKET NUMBER	Government Financial Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Feb 24	WESTJET WS 3318 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 7:45am Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time 8:42am	Cabin ECONOMY Seat Number ^{Personal} Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0HFK Not Valid After 16 FEB 25
16 Feb 24	WESTJET WS 3329 Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time 5:35pm	VANCOUVER BC, CANADA Time 6:42pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ^{Personal} Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFK Not Valid After 16 FEB 25

Allowances

Baggage Allowance
YVR to YLW - 1 Piece WESTJET
Prices of additional baggage pieces:
1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
YLW to YVR - 1 Piece WESTJET
Prices of additional baggage pieces:
1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
YVR to YLW , YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Personal Information</small>
Fare Calculation Line	YVR WS YLW485.00WS YVR615.00CAD1100.00END
Fare	CAD 1100.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 57.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1235.06

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline

From: passengerservices@helijet.com
To: [Wilkins, Molly HOU5:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: March 6, 2024 11:16:30 AM
Attachments: Personal Information

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

HeliJet



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Customer Information

Account

Customer #	Persona
Name	Ravi Kahlon
Company	Ministry Of Housing

Booking # Personal Information

Monday, February 26, 2024

709

Departure:
11:30 Vancouver Harbour
» [Directions](#)

Arrival:
12:05 Victoria Harbour
» [Directions](#)

35 minutes

Confirmed

Invoice # Persona	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00
Mastercard	\$443.00
Date / Time	February 26, 2024 @ 10:57:26 AM
Summary	**** ** Personal Information

1 Passengers - FULL FARE**Ravi Kahlon, Male**

Expiration

Personal
Information

Authorization

055454

[Add to Calendar](#)**Personal Information****FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN: